

Receiving Report

Date: 16-10-14

Batch No: 135886

Supplier: Bc industrial

Dart P/O: 33841

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33841

Purchase Order Date 10/4/2016

PO Print Date 10/4/2016

Page Number 1 of 1

Order From :

VC-BCI001

Ship To : DART AEROSPACE LTD

B C INDUSTRIAL
14 OLD FOREST
KIRKLAND, QUEBEC H9J 2Z8

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

OCT 04 2016

Contact Name

Vendor Phone

514-585-8907

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date					
	Delivery Comments						
1	71900-90	RN1032225ALR TREADED INSERT	10/19/2016		100.00	\$0.95	\$95.00
			Yes		Each		
			10/19/2016				

Line Total: \$95.00

Deliver To: MIKE.LEE

PO Total: \$95.00

2016-10-14

W

CL

PO Instructions: Procurement Quality Clauses
A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/4/2016

Oct 12 2016

Packing Slip

PS161012DA

Livrer a/Ship to:

Dart Aerospace Ltd
1270 Aberdeen
Hawksbury, Ont
K6A 1K7

Votre PO# 33841

Description	Livrer/Ship	B/O
1. threaded insert RN1032225ALR ✓	100 ✓	0
2.		
3.		
4.		

2016-10-14

BC Industrial.... 14 Old Forest....Kirkland, Quebec.. H9J2Z8
Phone 514-585-8907 bcpc1@videotron.ca

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada
Phone 514-585-8907 Email bcpc1@videotron.ca

FACTURE/INVOICE

INV161012DA

Oct 12 2016

Ref Notre PS# PS161012DA

Votre PO# 33841

Vendu a

Dart Aerospace Ltd
1270 Aberdeen
Hawksbury, Ont
K6A 1K7

Description	Quan	Prix	Total
1. threaded insert RN1032225ALR	100	0.95	95.00
2.			
3.			
4.			

826-10-14

95.00

HST 12.35

TOTAL 107.35

#TPS/GST-14264062
#TVQ/PST-1021696907

Terms 2%10 Net 30



JAY-CEE SALES & RIVET, INC.

"THE QUALITY RIVET PEOPLE"

888-JC-RIVET

32861 Chesley Drive Farmington, MI 48336

www.rivetsinstock.com

E-Mail: sales@rivetsinstock.com
(248)478-2150 / fax (248)478-6416

PACKING LIST

ORDER # W0058204

CUSTOMER NO. 136547

DATE 10-04-16

PAGE 1 of 1

SOLD TO:
BRYAN CAMERON
14 OLD FOREST
KIRKLAND, QC H9J 2Z8
CANADA
Phone #: (514) 585-8907

SHIP TO: BRYAN CAMERON
BRYAN CAMERON
14 OLD FOREST
KIRKLAND, QC H9J 2Z8
CANADA

Order Reference		Est. Ship Date 10-05-16		Ship Via UPS CANADA GROUND-PREPAID & ADD		F.O.B.		Payment Terms WWW CREDIT CARD	
P.O. No. 33841		Received From BRYAN CAMERON		Salesperson System Admin		Our Order No. W0058204			
QTY ORD	PART # DESCRIPTION	SHIPPED	BACK ORDER	LOT #					
100 EA	RN1032225ALR 10-32 .225 GRIP ALUMINUM RIVET NUTS RIBBED	100	0	LOT		QTY			
				82163-001		100			

COFC

Sold to H.

*** Compliance Statement ***

We hereby certify that these goods were produced in compliance to all applicable requirements of section 6,7, and 12 of the fair labor standards act, as amended and of regulations and order of the United States Department of Labor issued under section 14 thereof. Seller represents that with respect to the production of articles and/or the performance of services covered by this invoice. It has fully complied with section 12 (a) of the fair labor standards act of 1938, as amended. All claims of shortages, errors, and defective goods must be filed within 10 days after receipt of material. Replacement material will be invoiced in usual manner with credit being issued when incorrect or defective material is received by Jay-Cee Sales & Rivet. Customer must hold incorrect or defective material in their warehouse until receiving our return #.

THIS IS TO CERTIFY THAT MATERIAL FURNISHED AND THE PROCESS USED IN THE MANUFACTURING OF THE FOLLOWING PARTS, MEET ALL APPLICABLE SPECIFICATIONS AND THE AFFIDAVITS AND/OR REPORTS SUBSTANTIATING THIS STATEMENT ARE AVAILABLE FOR INSPECTION IN OUR OFFICE.

Greg Weitzman - Quality Manager